

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept – Sanction of an amount of Rs.11,48,028/- to M/s APTS Ltd towards reimbursement of Manpower charges of the staff appointed through outsourcing agency for the period from June 2011 to September 2011 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 198

Dated: 08-11-2011

Read the following:

1. From Managing Director APTS Ltd, Hyderabad, Lr.No.APT/A3/494(A)/IT&C/2009- 10, Dt. 24.10.2011.
2. From Managing Director APTS Ltd, Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.24.10.2011.

ORDER:

In the references read above the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of Outsourcing staff working in IT&C Dept and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.11,48,028/- (Rupees Eleven lakhs forty eight thousand twenty eight only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges for the period from June 2011 to September 2011. The details are given below.

S.No.	Particulars of the payments	Amount Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (32 nos.) are working in IT&C Department for the month of June, 2011 sponsored by M/s GISF, Bill No.GISF/836/10, dt.25.06.2011, and Bill No.31, dt.08.07.2011 Sri Sai Infotech, One outsourcing Employee vide letter No.267/IT&C/Admn/2010, dt.28.06.2011.	2,72,230.00
2.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (33 nos.) are working in IT&C Department for the month of July, 2011 sponsored by M/s GISF, Bill No. GISF/845/11, dt.25.07.2011, M/s GISF, Bill No.GISF/861/11, dt.28.07.2011 and Bill No.38, dt.20.08.2011 Sri Sai Infotech, One Outsourcing Employee vide letter No.267/IT&C/Admn/2010, dt.27.07.2011	2,72,172.00
3.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (32 nos.) are working in IT&C department for the month of August, 2011 sponsored by M/s GISF, Bill No.GISF/859 & 862/11, dt.25.08.2011, and Bill No.43, dt.03.09.2011 Sri Sai Infotech, One Outsourcing Employee vide letter No.267/IT&C/Admn/2010, dt.25.08.2011.	2,69,753.00

4.	Payment released to M/s Grat India Security Force (GISF), towards the Manpower charges of Outsourcing Staff (33 nos.) are working in IT&C department for the month of September, 2011 sponsored by M/s GISF, Bill No.GISF/874/11, dt.26.09.2011, and Bill No.47, dt.04.10.2011 Sri Sai Infotech, One outsourcing Employee vide your letter No.267/IT&C/Admn/2010, dt.26.09.2011	2,69,574.00
5.	Payment released to M/s Jyothi Computer Services (JCS), towards the monthly remuneration charges of One Data Entry Operator working in IT&C Department for the period from June 2011 to September 2011 (Four months) (Rs.9880x4=Rs.39520)	39520
	Total Amount	11,23,249.00
	APTS Service charges @ 2%	22,465.00
	Service Tax @ 10.3%	2,314.00
		11,48,028.00

3. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2nd above in favour of Managing Director APTS Ltd through a crossed cheque

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat Branch
The Accounts officer, IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER